

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination	Page 1 Of 7						
2. Amendment/Modification No. 04		3. Effective Date 2002NOV21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RALEIGHB@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339				Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0014			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB12			
Code 11083		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the parties.											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)						16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283					
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)				16C. Date Signed 2003NOV21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE						30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN	DAAE07-01-D-T030/0014 MOD/AMD 04	

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION
Contract: DAAE07-01-D-T030,
Delivery Order: 0014 Modification 04
Previous Amount: \$2,414,534.84
Amount of this action: \$0.00
New Contract Amount: \$2,414,534.84

- 1. The purpose of this modification is to add five D7G dozer vehicles for the Service Life Extension Program.
- 2. The vehicle information is listed at Narrative B003. NOTE: All vehicles are to be painted tan.
- 3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 04	Page 3 of 7
--------------------	---	-------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: PL36F8632T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 775,326.28</p>				\$ 775,326.28
0004	SECURITY CLASS: Unclassified				
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: PL36F8632T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>This is a Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) Contract for the refurbishment of 5 each D7G Bulldozer, 3 each Ripper Attachment, and 2 each Winch Attachment.</p> <p>The Unit and Total Prices in this CLIN consists of a FFP for the "Core Effort" and CPFF for the "Additional Work Effort" (AWE) and are based on the Contractor's 2003 Med Labor Rate that have been established under SUBLIN 0213AA (D7G), 0233AA (Winch Attachment), and 0253AA (Ripper Attachment) in the Basic Contract.</p> <p><u>D.O 0014 VEHICLE and ATTACHMENT QUANTITIES</u></p> <p>5 each D7G at the 2003 Med labor rate</p> <p>2 each Winch Attachment at the 2003 med rate 3 each Ripper Attachment at the 2003 med rate</p> <p><u>2003 MED LABOR RATE for 5 Each D7G Vehicle</u></p>	5	LO		\$ 523,079.05

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CORE EFFORT (FFP) \$75,498.00 AWE (CPFF): ESTIMATED COSTS: (Fee Purpose) \$10,202.00 OEM ESTIMATE (No Fee) 11,728.00 FEE <u>1,021.00</u> AWE UNIT PRICE <u>\$22,951.00</u> TOTAL ESTIMATED PRICE \$98,449.00 2003 MED LABOR RATE for 2 <u>Each Winch Attachment - ARMY</u> Firm-Fixed-Price Unit Pice \$7,450.00 Total Price \$14,900.00 2003 MED LABOR RATE for 3 <u>Each Ripper Attachment - ARMY</u> Firm-Fixed-Price Unit Price \$3,569.00 Total Price \$10,707.00 CARC Paint Unit Price \$1,045.41 Total Price \$5,227.05 A Breakdown of the Total Estimated Price of \$523,079.05 is as follows: THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE FFP CPFF MED Labor Rate \$403,097.00 \$114,755.00 TL EST PRICE \$517,852.00 CARC Paint \$5,227.05 GRAND TOTAL EST PRICE FFP \$403,097.00 CPFF 114,755.00 <u>CARC Paint</u> <u>6,272.46</u> Grand TL \$523,079.05 ===== 2003 Med Labor Rate Core (FFP) \$75,498.00 x 5 each = \$377,490.00 AWE (CPFF) \$22,951.00 x 5 each = 114,755.00 Winch_ Atch (FFP) \$7,450.00 x 2 each = 14,900.00				

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ripper Atch (FFP) \$ 3,569.00 x 3 each = \$ 10,707.00 TL EST PRICE (Med Labor Rate) \$517,852.00 =====				
	CARC Paint \$1,045.41 x 5 each = \$5227.00 Grand Total				
	TL EST PRICE (Med Labor Rate) \$517,852.00 CARC Paint \$ 5,227.05 Grand Total Est Price \$523,079.05 =====				
	(End of narrative B003)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 5 31-DEC-2003 \$ 523,079.05				

The vehicle information as referenced in narrative A002 is below. Note: All vehicles are to be painted Tan.

D7G W/Winch Attachment in the Med Labor Category; NSN: 2410-01-223-7261

ITEM								
	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
1	3ZD00293	UC047M	W76816	B CO, 62D En Bn	WCWXBO	Ft.Sill OK	W90BTL	MSG Rees 580-442-2036 james.rees@sill.army.mil
2	3ZD00094	UC03V5	W76816	B CO, 62D En Bn	WCWXBO	Ft.Sill OK	W90BTL	MSG Rees 580-442-2036 james.rees@sill.army.mil

D7G W/Ripper Attachment in the Med Labor Category; NSN: 2410-01-223-0350

ITEM								
3	3ZD00326	UC047Q	W83259	B CO, 62D En Bn	WCWXBO	Ft.Sill OK	W90BTL	MSG Rees 580-442-2036 james.rees@sill.army.mil
4	3ZD00135	UC03VR	W83259	B CO, 62D En Bn	WCWXBO	Ft.Sill OK	W90BTL	MSG Rees 580-442-2036 james.rees@sill.army.mil
5	3ZD00292	UCO476L	W83259	B CO, 62D En Bn	WCWXBO	Ft.Sill OK	W90BTL	MSG Rees 580-442-2036 james.rees@sill.army.mil

*** END OF NARRATIVE B 003 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	P136F8632T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	1,298,405.33	\$	-523,079.05	\$ 775,326.28
0004AA	P136F8632T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	0.00	\$	523,079.05	\$ 523,079.05
					NET CHANGE	\$	0.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32035000031C1C09P53509131E1 S20113		W56HZV	\$	0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,414,534.84	\$	0.00	\$	2,414,534.84